

CITY OF CARSON		
Remit to:	LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	
508690	212735VC	06-25-21
SH:CCSE	08-24-21	
21RE011069	9317	
\$43,525.64		

Bill to:  
 CITY OF CARSON  
 ATTN: ACCOUNTS PAYABLE  
 701 E CARSON ST  
 First Supervisorial District  
 CARSON CA 90745

Payment Method: Check  Money Order

Please write Invoice No on front of  
 check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ONE STUB

PO NO. 22100401

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GALAXY VS. SEATTLE SOUNDERS FC- CARSON	Special Events (902 OT )	06-19-21	06-19-21				\$39,736.69
2			06-19-21	06-19-21				\$3,786.95
TOTAL INVOICE Charges								\$43,525.64

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-24-21	\$43,525.64

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
 Los Angeles, CA 90012 (213) 229-3324

RECEIVED ACCOUNT

Contact: Vivienne Chen

Tel. No.: (213) 229-3225 / vwchen@lasd.org

Date: 09/09/21